GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department –Cellular Phone – Bill Payment of Rs.322/- towards monthly rental and other charges on Cell phone No. **9849130467** being used by Sri P. Satyanarayana Rao, P.S. to Chairman, G.V.D.A., Planning Department - during the period from 23-01-2009 to 22-02-2009 – Sanctioned – Orders – Issued.

'

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 237

Dated:04-03-2009. Read the following:-

1. U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg. Dept.

2. From Air Tel Limited, Hyderabad Credit Bill No.887255704, dt: 24.02.2009

...

ORDER:

Government hereby accord sanction for an amount of Rs.322=46 P.S. Or Rs.322=00 (Rupees Three hundred and twenty two only) from B.E. 2008-09 Under Non-Plan for payment to M/s BHARTI AIRTEL Ltd., Hyderabad towards the Monthly rental and other charges for the Cell Phone No. **9849130467** used by Sri P. Satyanarayana Rao, P.S. to Chairman, G.V.D.A., Planning Department for the period from 23.01.2009 to 22.02.2009.

- 2. The amount sanctioned in para one above shall be debited to the Head of Account "2052- Secretariat General Services MH 090 Secretariat SH(07) Planning Department 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through a cheque in favour of "BHARATI AIRTEL Limited, Hyderabad, A/c No.104-100627826.
- 4. This order does not require the concurrence of Finance Department as per the rules on the subject.
- 5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SUDHAKAR,
ADDITIONAL SECRETAY TO GOVERNMENT (FAC)

To
The BHARTI AIRTEL Ltd., Hyderabad.
Copy to:The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//